

INVOICE

087

DOTCOM (Dell Exclusive Store)
 SHOP NO. GF-06, GROUND FLOOR,
 OLD MAHABALIPURAM ROAD,
 EGATTUR, CHENNAI - 603 103
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 www.dotcomstores.in

Buyer (Bill to)

ANWAR.B

9940537926, ANVARAHMED80@GMAIL.COM

State Name : Tamil Nadu, Code : 33

Invoice No.

M DELL/347/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-Dec-25

Mode/Terms of Payment

Card-64000/-

Other References

Txn Id-457354

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
DELL INS 14 5440/I5-1334U/16GB/512GB/W110IN54405004F1RINU10 Batch : 6ZMYBB4	84713010	1 NOS 1 NOS	53,389.83
DELL ECOLOOP ESSENTIAL BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
DELL WIRELESS MOUSE - WM118 Batch : CN-0TGP8R-LO300-53B-00K5-A02	84713010	1 NOS 1 NOS	254.24
			54,237.29
CGST OUTPUT			4,881.35
SGST OUTPUT			4,881.35
ROUNDING OFF ADJUSTMENT			0.01
Total		4 NOS	₹ 64,000.00

Amount Chargeable (in words)

Currency Sixty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,237.29	9%	4,881.35	9%	4,881.35	9,762.70
Total	54,237.29		4,881.35		4,881.35	9,762.70

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty Two and Seventy paise Only**

Company's PAN

: AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (Dell Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice